TAX INVOICE

Invoice# 86

Feb 01, 2023

Mar 01, 2023

Invoice Date:

Due Date:



Titan Hardware Store

naveen naik 902 Tarnaka hydearabad,500017 Telangana India GSTIN 36ABCDE6789Y1Z0

Bill To:

Sunrise Hardware 791 Malakpet hyderabad,500024 Telangana India

GSTIN 36ABCDE2345X9Z9

Place of Supply: Telangana

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Angle Grinder	84672900	5	3000	1350.00 9	1350.00 9	0.00	15000.00
2	Sander	84672900	4	300	108.00 9	108.00 9	0.00	1200.00
						Sub Total		16200.00
						SGST (9%)		1458.00
						CGST (9%)		1458.00
					TOTAL			Rs.19,116.00

Notes

It was great doing business with you.									
Terms & Conditions									
Please make the payment by the due date.									